

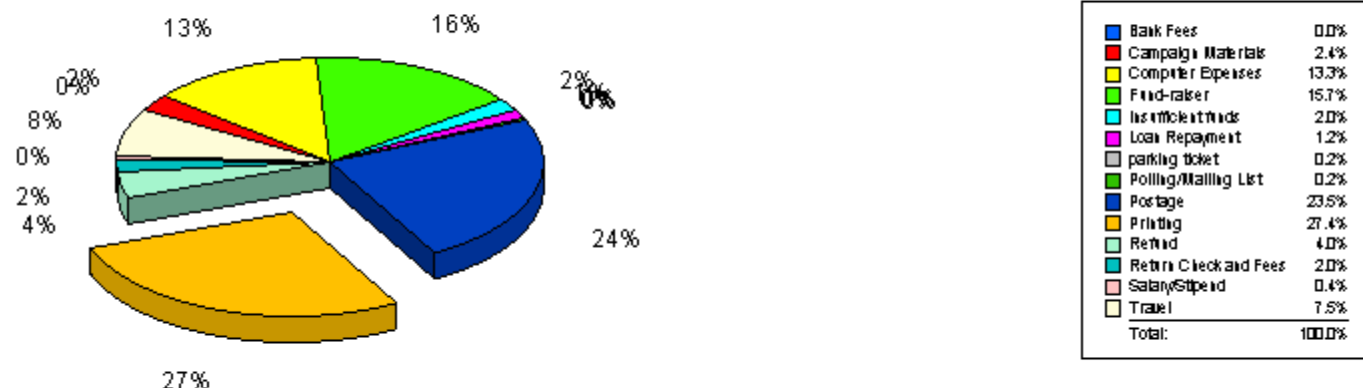
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose January 31st Report, 2004 R/E Report

Evans 2004

	Amount Spent
Bank Fees	\$5.00
Campaign Materials	\$588.00
Computer Expenses	\$3,286.62
Fund-raiser	\$3,900.00
Insufficient funds	\$500.00
Loan Repayment	\$300.00
parking ticket	\$50.00
Polling/Mailing List	\$58.14
Postage	\$5,832.00
Printing	\$6,784.50
Refund	\$1,000.00
Return Check and Fees	\$505.00
Salary/Stipend	\$104.03
Travel	\$1,861.74
Total	\$24,775.03

Evans 2004



Note: This graph is a detail of expenditures reported by Evans 2004.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Evans 2004

Payee Name	Amount	Date of Receipt
Bank Fees		
Wachovia Bank	\$5.00	12/09/2003
Subtotal	\$5.00	
Percentage of Total Contribution	0.02%	

Evans 2004

Payee Name	Amount	Date of Receipt
Campaign Materials		
PIP Printing	\$588.00	10/24/2003
Subtotal	\$588.00	
Percentage of Total Contribution	2.37%	

Evans 2004

Payee Name	Amount	Date of Receipt
Computer Expenses		
Dell Computers	\$3,151.64	08/13/2003
Home Tech Solutions	\$61.85	12/11/2003
Ralls, John	\$38.13	10/21/2003
Internet Corp Listing Service	\$35.00	10/24/2003
Subtotal	\$3,286.62	
Percentage of Total Contribution	13.27%	

Evans 2004

Payee Name	Amount	Date of Receipt
Fund-raiser		
DC Democratic State Committee	\$3,900.00	10/31/2003
Subtotal	\$3,900.00	
Percentage of Total Contribution	15.74%	

Evans 2004

Payee Name	Amount	Date of Receipt
Insufficient funds		
Lowe, George	\$500.00	11/16/2003
Subtotal	\$500.00	
Percentage of Total Contribution	2.02%	

Evans 2004

Payee Name	Amount	Date of Receipt
Loan Repayment		
Ray, Clark	\$300.00	10/31/2003
Subtotal	\$300.00	
Percentage of Total Contribution	1.21%	

Evans 2004

Payee Name	Amount	Date of Receipt
parking ticket		
DC Treasurer	\$50.00	08/08/2003
Subtotal	\$50.00	
Percentage of Total Contribution	0.20%	

Evans 2004

Payee Name	Amount	Date of Receipt
Polling/Mailing List		
Staples	\$58.14	10/22/2003
Subtotal	\$58.14	
Percentage of Total Contribution	0.23%	

Evans 2004

Payee Name	Amount	Date of Receipt
Postage		
At Your Service	\$4,000.00	12/10/2003
US Postmaster	\$1,536.00	01/06/2004
US Postal Service	\$296.00	01/14/2004
Subtotal	\$5,832.00	
Percentage of Total Contribution	23.54%	

Evans 2004

Payee Name	Amount	Date of Receipt
Printing		
Harris LithoGraphics	\$3,409.00	01/18/2004
M&R Strategic Services	\$2,916.50	01/06/2004
Mattox Photography	\$459.00	12/10/2003
Subtotal	\$6,784.50	
Percentage of Total Contribution	27.38%	

Evans 2004

Payee Name	Amount	Date of Receipt
Refund		
Lyon, Jack	\$500.00	01/29/2004
Portals Development	\$500.00	01/29/2004
Subtotal	\$1,000.00	
Percentage of Total Contribution	4.04%	

Evans 2004

Payee Name	Amount	Date of Receipt
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Return Check and Fees

Lowe, George	\$505.00	11/16/2003
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Subtotal	\$505.00
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Percentage of Total Contribution	2.04%
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Evans 2004

Payee Name	Amount	Date of Receipt
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Salary/Stipend

Chef Geoff's Downtown	\$58.24	08/25/2003
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Chef Geoff's Downtown	\$45.79	10/21/2003
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Subtotal	\$104.03
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Percentage of Total Contribution	0.42%
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Evans 2004

Payee Name	Amount	Date of Receipt
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Travel

High Noon Communications	\$1,749.57	01/18/2004
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Ralls, John	\$59.37	09/08/2003
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Ralls, John	\$38.00	08/09/2003
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Action Courier	\$7.40	11/19/2003
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Action Courier	\$7.40	01/13/2004
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Subtotal	\$1,861.74
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Percentage of Total Contribution	7.51%
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Total :	\$24,775.03
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